## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2004

Date: 8/16/2004 Page: 1 of 1

Vendor: 820214245 00, GREENLEAF FRIENDS' ACADEMY

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,368.58
						CFDA 10.550 Total:	5,368.58
09/10/2003	Supt of Public Instruction	1170200309104999000780	0348		10.555	National School Lunch Program	514.75
11/06/2003	Supt of Public Instruction	1170200311064999000840	0348		10.555	National School Lunch Program	2,485.13
11/06/2003	Supt of Public Instruction	1170200311064999000850	0348		10.555	National School Lunch Program	2,275.71
11/12/2003	Supt of Public Instruction	1170200311122502000220	0348		10.555	National School Lunch Program	-2,275.71
11/13/2003	Supt of Public Instruction	1170200311132511000220	0348		10.555	National School Lunch Program	2,275.71
12/03/2003	Supt of Public Instruction	1170200312034999000800	0348		10.555	National School Lunch Program	1,897.71
01/14/2004	Supt of Public Instruction	1170200401144999001930	0348		10.555	National School Lunch Program	1,601.73
02/04/2004	Supt of Public Instruction	1170200402044999000970	0348		10.555	National School Lunch Program	2,184.28
03/24/2004	Supt of Public Instruction	1170200403244999000100	0348		10.555	National School Lunch Program	2,122.71
03/31/2004	Supt of Public Instruction	1170200403314999000260	0348		10.555	National School Lunch Program	1,993.72
05/05/2004	Supt of Public Instruction	1170200405054999000970	0348		10.555	National School Lunch Program	2,401.09
05/26/2004	Supt of Public Instruction	1170200405264999000310	0348		10.555	National School Lunch Program	1,733.23
						CFDA 10.555 Total:	19,210.06
						Vendor Total:	24,578.64